

Accrual Summary

Extract Date: 09/22/2006

Sequence: 00003

Prepared By: Claudette Moreno (530) 462-1612

NORTH BAR (CA-SHF-001693)

Accounting Code

RC Line #	Accrual	Total Amount	Previous Amount	Change Amount
C1FQ				
004	Casual Hires	\$14,391.00	\$12,577.50	\$1,813.50
		\$14,391.00	\$12,577.50	\$1,813.50
P5C1FQ				
001	All non-air contracts	\$505,918.27	\$426,149.92	\$79,768.35
004	Casual Hires	\$6,623.69	\$5,407.25	\$1,216.44
005	Incident State Resources	\$101,904.00	\$35,424.00	\$66,480.00
006	State Resources From Out of Stat	\$146,958.78	\$133,717.56	\$13,241.22
		\$761,404.74	\$600,698.73	\$160,706.01
NORTH BAR (CA-SHF-001693)		\$775,795.74	\$613,276.23	\$162,519.51

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RC Line #	Accrual	Total Amount	Previous Amount	Change Amount
Grand Total		\$775,795.74	\$613,276.23	\$162,519.51